



CITY OF COMMERCE

AGENDA REPORT

TO: Honorable City Council

FROM: Acting City Manager

SUBJECT: Senior Citizens Center, Bandini Park and Teen Center Reroofing Project Acceptance

MEETING DATE: March 12, 2024

RECOMMENDATION:

The City Council will consider adoption of a Resolution accepting the Senior Citizens Center, Bandini Park and Teen Center Reroofing Project as complete, authorizing staff to file the notice of completion with the County recorder's office, and authorizing release of 5% retention per contract provisions.

BACKGROUND:

On July 27, 2023, staff advertised the bid package for the Project. On August 22, 2023, City Council awarded the construction contract to Danny Letner, Inc. dba Letner Roofing Company for \$659,700 and authorized a 15% contingency of \$98,955 for a total construction budget of \$758,655.

ANALYSIS

The work under the contract commenced on October 17, 2023, and was completed satisfactorily on February 2, 2024, and the project is ready for acceptance.

The project work included but not limited to asbestos abatement of a portion of the Senior Center building and restoration of the roofing system at the Senior Center and Bandini Park with a cool energy efficient roofing system with a 20-year warranty. It also included the replacement of the existing metal roof panels and standing seam at Bandini Park. Per the City's request, the project also included through a change Order the removal and replacement of the roofing system including Asbestos Abatement at

the Teen Center located at 5107 Astor Ave. The total construction cost including the Change Order for \$138,700 is \$798,400.

Staff recommends that the City Council adopt the attached resolution accepting the Project as complete, authorizing staff to file the "Notice of Completion" with the County Recorder's Office for the project and authorizing release of Contractor's 5% retention per contract provisions.

FISCAL IMPACT:

The total cost of the construction work including one contract change order is \$798,400 which was covered from budgeted Measure AA funds in the amount of \$1 million in account number 41-5180-57010.14132. The difference of \$201,600 will revert back to the Measure AA Fund Balance.

ALTERNATIVES:

1. Approve staff recommendation
2. Disapprove staff recommendation
3. Provide further direction to staff

RELATIONSHIP TO STRATEGIC GOALS:

This agenda item relates to the 2016 Strategic Plan, Infrastructure and Facilities

Guiding Principle 4:

Develop and invest in infrastructure and beautification projects that support economic growth.

Recommended by: Gina Nila, Department of Public Works
Approved as to form by: Noel Tapia, City Attorney
Respectfully submitted: Vilko Domic, Acting City Manager

ATTACHMENTS:

1. Resolution